M. A. R. 57 (Rule 116) No. E 483747

Measurement Book

Serial No. 1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work..... Recorded on 11/06/2020

Date	Full description, etc, of work	Dimensions				Contents	~~Reference~~ to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Providing CC Camera at Rabindra Nagara and other area black spots in ward no.13 shettyhalli Sub division.						
	W/o order:- EE/DD/WO/589/19-20,					Dated:- 16/03/2020	
	Job code:- 013-19-000022						
	A.S:- EE/DD/AS/229/19-20,					Dated:- 04/03/2020.	
	T.S:- EE/DZ/TS/49/19-20,					Dated:- 04/03/2020.	
	Agency:- M/S. KRIDL						

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M. A. R. 57 (Rule 116) No. E 483753

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(f) 1st Main Vijayalakshmi L/o - 1				=	1	
	Provisional Qty -						
	(a) Rate of Rs. 7174.00 / Nos					Rs. 43049.00	
(17)	Supplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work as per Data Rate Approved.						
	(a) Near RO Plant 1st cross Ravindra Nagara.	2				= 2	
	(b) Near Church 4th cross Ravindra Nagara	2				= 2	
	(c) 8th Cross Ravindra Nagara - 2					= 2	
	(d) Near PK's Mustiringcute - 2					= 2	
	(e) N.5th Cross Vijayalakshmi L/o - 2					= 2	

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(e) Near PK's Hunting Centre	3				= 3	
	(f) 1st Main Vijayalakshmi Ly	3				= 3	
		1				= 1	
						Present Qty = 19 Each	
	@ Rate of Rs. 3230.00 / Each					— Rs. 61370.00	
	(g) Supplying of 42" LED TV Make Samsung/LG/Philips/Videocon as per Data						
	Rate Approved.						
		1				= 1	
						Present Qty = 1 Each	
	@ Rate of Rs. 70952.00					— Rs. 70952.00	
						Total -	1288156.00
						GST charges 12% -	154578.00
						K.R.I.D.L Charges 4% -	51525.00
						Grand Total -	1494259.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಟ್ಟಿಕಳ್ಳ ಉಪವಿಭಾಗ, ಮಾನದಳ್ಳ ಪಲ್ಲು
ಪಿಂಡಿಕೆ ಗ್ರಾಮಾಂತರ ಮಂಡಲಗಳು ಪಾಲಕೆ
ಎಸ್.ಎಂ. ರೈ. ಪಿಂಡಿಕೆಗಳು, ಪಂಗಳೂರು.

Saroor
11/06/2020

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Audited and admitted for Rs. 1494236-00

Passed by Cheque for Rs. 1346375-00

Thirteen Lakhs Forty Six thousand three hundred seventy five only

Serial No.

M.A. R. 57 (Rule 116)

Measurement Book

No. E 483759

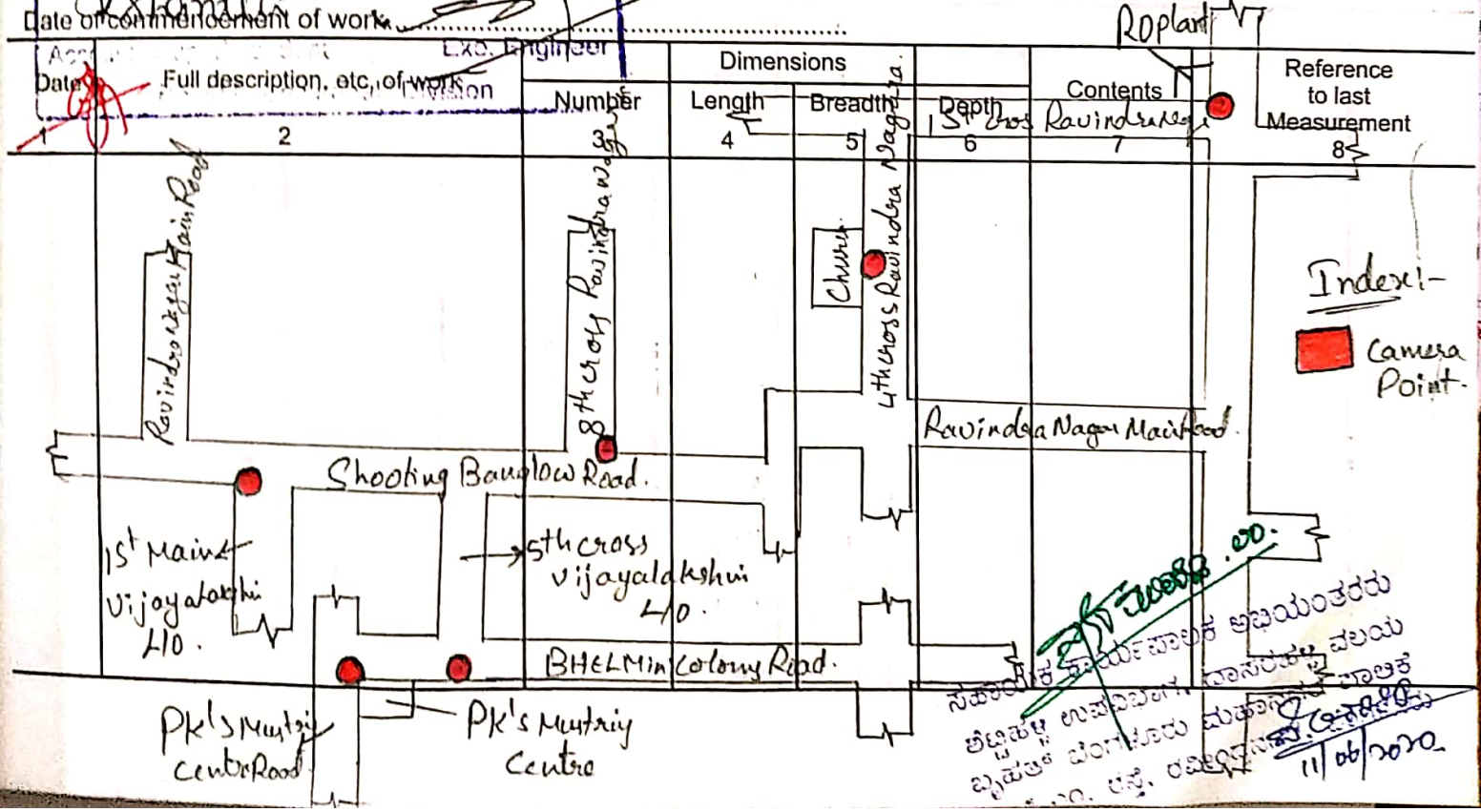
Name of work 14-7861-20 From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Asst. / Exe. Engineer

Date	Full description, etc., of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8



11/06/2020

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